

DISPATCH

CLASSIFICATION

SECRET

DIS. SYMBOL AND NO.

REF ID: A65872

CLASS OF DESK, PRIORITY

HEADQUARTERS FILE NO.

INFO

FROM: **Chairman, ARB**

DATE

8 April 1959

SUBJECT: **Review of Administration/Budget & Finance
Revision of Admin. Administrative Plan**

RE: "43-3" - (CHECK "X" ONE)

 MARKED FOR INDEXING NO INDEXING REQUIREDACTION REQUIRED: **None. Information only.**INDEXING CAN BE JUDGED
BY QUALIFIED HQ. DESK ONLY

REFERENCE(S):

REF ID: A65872, dated 13 March 1959

In compliance with instructions, enclosed to the revised Administrative Plan
for project ARB.

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Attachment as stated (in engl.)

26 March 1959

Distribution:

- 2 - RAB, w/enclosure noted
- 1 - ARB/3, w/1 cy Admin Plan
- 1 - ARB/20B, w/1 cy "
- 1 - RD/OML, w/1 cy "
- 2 - ARB/27, w/1 cy "

SR/DP [] X-3160

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCES METHODS EXEMPTION 3820
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

SECRET

PROTAC AGENT
AIR DIVISION ASSISTANT PROJECT AGENT

1. PURPOSE AND FACILITY:

Notation is made that the provisions of this annex apply only to the subsidy portion of ABQUIS. The project provides for the exploitation of anti-Soviet enigma groups and for the ultimate development of covert PP assets inside the target area. Through agents supplied by these enigma groups it will be possible to expand the resistance efforts in the target area. This project is currently supporting a bi-weekly newspaper published by the largest and most influential enigma organization.

2. FUNDING:

Funds will be made available for this project by the Chief or Station or the request of the Air Field Case Officer supervising the project. The field case officer will transmit the funds to a representative of the enigma organization who shall receipt for the funds. The receipt will show date, payee and the amount of funds received. Funds are introduced into the enigma organization as contributions from persons interested in the realization of the target area independence.

3. ACCOUNTING AND WRITE-OFF:

The authorized certifying officer is empowered to write-off to cost all funds advanced for the project on the basis of receipts in lieu of accountings signed by the head of the enigma organization. The receipts will be supported by the SR case officer's certification and concurred in by the Chief of Base, that to the best of his knowledge and belief funds passed have been or are being used for purposes authorized by the project and accomplishments of the organization warrant continuing subsidy payments.

CONCURRED:

/S/ 3/19/59

Air Force -
Special Support Assistant to the Director, Air Division

APPROVED:

/S/
Chief, Support Staff, Air Division

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